

TENANT'S ACCOUNT		PROGRAM <input type="checkbox"/> LOAN GUARANTY <input type="checkbox"/> DIRECT LOAN	
1. TENANT'S NAME <i>(Last name, first name, middle initial)</i>		2. REGIONAL OFFICE	3. PM NO.
4. ADDRESS OF PROPERTY		5. UNIT NO. OR DESIGNATION	
6. DATE RENT STARTS	7. RENT PAYABLE \$ PER	8. TERM OF LEASE <input type="checkbox"/> MONTH-TO-MONTH <input type="checkbox"/> OTHER	9. EXPIRATION OF LEASE <i>(Date)</i>
10. NAME OF MANAGEMENT BROKER		11. DATE ASSIGNED BROKER	12. RENTAL COMMISSION %: \$
13. TO BE PAID BY DEPARTMENT OF VETERANS AFFAIRS <i>(Check)</i>			

☐ FUEL
 ☐ GAS
 ☐ WATER
 ☐ ELECTRICITY
 ☐ OTHER *(Specify)*

RENT ACCOUNT						
DATE	DOCUMENT REFERENCE	DUE CURRENT MONTH	PAYMENTS	ADJUSTMENTS	MONTHLY ARREARS	TOTAL RENT UNPAID

RENT ACCOUNT (Continued)

[illegible]